

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: DIST 7 COMMUNITY SERVICE CENTER #13856 Box 1 of 1 Arrival Time: 11:30

Were there ballots to be picked up? ☒ YES <If YES, complete lines 1-7 ☐ NO <If NO, complete lines 1-7

Spoils picked up? ☒ YES ☐ NONE Completed Forms picked up? ☐ YES ☒ NONE

1) Blue Drop Box Seals # no seals & no seals <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22008316 & IS22008315 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22008318 & IS22008317 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/07/22 (Time) 11:35 <Date and time box was sealed/checked

5) Location Staff Member (Signature) Claudia Harris

6) Transport Staff Member (Signature) Carmen

7) Transport Staff Member (Signature) Willie Ann

Departure Time: 11:37

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [Signature] Date/Time: 11/7/22 7:20

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match

Ballot Box Seals # IS22008318 & IS22008317 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # No seals & No seals <Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 6 G-3 W-3

Audit Agent (Signature) [Signature] Date/Time: 11-7-22 7:22

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

